Work Order Suly-11-12 8:51:2				*87	7127*							Page 1
Revision ID: tem Name:	O350-567-113 Replacement Window, Extra V/10/12 Start Qty: V/10/12 Req'd Qty	4.00	*** 6	Accept	*N90 Cust Ite Custom	m ID:	100)*	Setup	Start Stop	I VI .	S1* S2*
	Process Plan:	0	Date:	Tooling: SPC (Y/N):		Date:				Start Stop	*NI *NI	R1* R2*
Sequence ID/ Work Center ID	Operation Description	l		Set Up/ Run Hour	Tool I	D Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
IIN-D350-567 100 *100* DC Document Control		Iemo	JB LABEL OULY efile & type labels per PI	0.00 0.00 PPD350-567-113	045 15 12 12 , 2) CHG003			ð				
*110 *110* Packaging Packaging	P	lemo ick Packing **ENSURE	Kit DT 8439 TEMPLATE IS	0.00	*KiT			2	<u> </u>			124124
120 *120* QC Quality Control	· ·	nspect kits fo	or completeness	0.00 0.00	DAS 15 25 2001		÷	٥				·

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DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		:								
			- ,							
Part No	:	PAR #:	Fault Cate	egory	:	NCR: Yes	s No [DQA:	Date:	
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NCR:		V	VORK ORE)ER	NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		- Corı	ective Action Section		Ve	rification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	• .	Action Description Chief Eng	Sigr Dat	1& S	Section C	Chief Eng	QC Inspector
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NCR:			WORK ORI	DER NON-CONFORMANC	E (NCR)			
		Description of NC		- Corrective Action Section B		Verification	Approval	Approval
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July-11-12 8:5		/12/		^8/1	71^				Page 2
Item ID: Revision ID:	D350-567-	113		Accept	*N900040	1100*	Setup	Start	*NS1*
Item Name:	Replacement	t Window, Extra Large						Stop	*NS2*
Start Date:	7/10/12	Start Qty: 4.00	*4*		Cust Item ID:				
Required Date:	: 7/10/12	Req'd Qty: 4.00	*4*		Customer:				
Reference:							D	Start	
Approvals:	Process P	lan:	Date:	Tooling:	Date:		Run		*NR1*
	QC:		Date:	SPC (Y/N):	Date:			Stop	*NR2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID Tool	Flan Ac Code Qt			Reject Insp. Number Stamp
130				0.00			\sim		
130 Packaging		Packaging Memo		0.00			8	10	412/21
Packaging		Identify and Location:	pack for shipping as per	PPPD350-567-113 PPP 9 133 1					1 1
140		QC21- Final Inspection	- Work Order Release	0.00			,		1
*14 0 *		Memo		0.00			CK	\Z	112/21
Quality Control									MF 12-21
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W/O:			W	ORK ORDER CHAN	GES					,
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Part No		PAR #:	Fault Cat	egory:	NCR	: Yes N	o DQ/	A:	_ Date: _	
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NCR:			WORK OR	DER NON-CONFORM	MANCE	(NCR)				* (*)
DATE	STEP	Description of NC		 	ection B		Verific	ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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Picklist Print

July-11-12 8:51:35 AM

Work Order ID:

87127

Parent Item:

D350-567-113

Parent Item Name:

Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No		V-E	110	Each	97.0000	123	48 : 2452	24 Je	·	30.
				Location		Loc Oty	<u>I</u>	oc Code			0		
SIMA Ì	>			ST380		97							
					0077	20							
				12	1827	77							
2600=6 Camlock Stud		Purchased	No			110	Each	199.0000	123	2973	4 - 2	<u>B</u>	V.
	7			Location		Loc Qty	<u>I</u>	oc Code					
SW				ST380		199							
				120	0077	8							
				12	1556	4							
					2317	42						-	
				12:	2335	145			999 —				
2600+LW Camloc Retaining Washer		Purchased	No			110	Each	319.0000	12	2452	24 2	B	12/12/
				Location		Loc Qty	Ī	Loc Code					
\sim \sim	1			ST380		316							
Sms	4			12	1524	116							
				12	2317	200							
	4			ST381		1							
				12	1287	1							
				ST398		2							
				12	0648	2							

Page 1

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DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA:		_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C Clo	sed:		_ Date: _	
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NCR)	*			
DATE	CTED	Description of NC		Corrective Action Section		Verificati	ion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Picklist Print July-11-12 8:51:35	AM										Page 2
Work Order ID: Parent Item: Parent Item Name:	87127 D350-567-113 Replacement Windo	ow, Extra Large							Date: 7/10/12	Required Date: Required Qty:	
AN526G832R9 Screw		Purchased	No			110	Each	382.0000	123	84 42 JB	pl_
				Locatio	<u>n</u>	Loc Oty		Loc Code	*		
SMI	>			ST346		373					
AMP				5.5.0	120181	21					
					121556	152					
					122151	200					
				ST347		9				and the second s	
				31347	118983	9					
000000E90> A 7	MAS1140DN8321	Dantard	No		110703	110	Each	0.0000	42	168 84	
AN960JD8 SWO	A31149DN0323	Purchased	140			110	Lucii	0.0000	23	348	
Washer D2463 Seal		Manufactured	No			110	f	486.4774	7.1166	0.172632 - JB	pl
				Locatio	n	Loc Qty		Loc Code		•	
14 86 "pu				ST404		486.47737					
				~	72232	15.38					
DXX.	" Sm> 3>				79478	0.43737					
CA Y BO	7m- 3>	···			83542	470.66					
D3290-041		Manufactured	No			110	Each	4.0000	0	421	12/12/21
Replacement Window As	ssembly	Manaractarea							93	1810 JB	12/2/21
replacement winds with	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Locatio		Loc Qty		Loc Code		0	, /
5/2/6	X				<u>'11</u>			Loc Couc			
SMS.	*			ST218		3			-		
					73721	2					
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141				ST219		1					
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W/O:		WORK ORDER CHANGES Approval Approval Approval											
DATE	STEP	PRO	PROCEDURE CHANGE						Approval QC Inspector				
Part No	-	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No DQ	A:	Date: _					
	R	esolution:	Disposition	າ:	_ QA: N/C	Closed:		Date:					
NCR:		\	WORK ORDI	ER NON-CONFORMA	ANCE (NO	CR)							
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	on B Sign	1&t Sect	cation ion C	Approval Chief Eng	Approval QC Inspector				
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Picklist Print July-11-12 8:51:35								Page 3
Work Order ID:	87127						T. (10/10	3
Parent Item:	D350-567-113						Date: 7/10/12	Required Date: 7/10/12
Parent Item Name:	Replacement Window, Extra La	irge				Star	t Qty: 4.00	Required Qty: 4.00
7781 9oz Glass 50"x125	Purchase	ed No		110	sf	2,764.4910	123239	72 36 - JB P
			Location	Loc Oty		Loc Code		
			CA	2764.491				-
SM	\triangleright		104845	3				-
•	_		108932	18				-
∂5	<i>7</i> >		111166	392				_
•,			113905	564				_
			117602	664.651				-
			119099	1122.84				
MS20426AD3-5 Rivet	Purchase	ed ^{No}		110	Each	12,052.000	24	95 48 - 1B N
540	727		Location	Loc Qty		Loc Code		
212	200		ST316	12052				_
			4179	390				_
			4444	5558			4444	_
			4533	6104				- 1
MS21042L08 Nut	Purchase	ed ^{No}		110	Each	833.0000	11×123900	8442 2B Pl 12/12/2
			Location	Loc Qty		Loc Code		•
SW	~		ST300	33				_
~ 111)			121524	33				_
			ST317	800				-
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Part No		PAR #:							
NCR:				ER NON-CONFORMANO					-4.5.
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign Date	& Sect	cation tion C	Approval Chief Eng	Approval QC Inspector
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D350-567 Page 28 of 28

5.0 **PARTS LIST**

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
	-017	-025	-027	-!!!	-117		
X				i		D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	Х					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		Х				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				Х		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT
	<u> </u>	1				ja	(SLIDING DOOR COMPATABLE)

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Qty -013	Qty -023	Caty_	Qty -115	-031	Part Number	Description
X X	-023	-1-10-	-115	-031	D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
^	-x				D350-567-013	REPLACEMENT WINDOW KIT (SMALE)
					D350-567-023	REPLACEMENT WINDOW KIT (EXTRA LARGE)
		Χ			D350-567-115	INTERIOR FLOOR WINDOW KIT
ļ			X			INTERIOR FLOOR WINDOW KIT
i l				Х	D350-567-031	*****
						(SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
l	1				D2942	REPLACEMENT WINDOW, LARGE
			Y		D3290-041	-REPLACEMENT-WINDOW, ASSEMBLY, EXTRA LARGE
 						
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		=			=D2463-0860====	-NEOPRENE-SEAL
	9	C12"	-		~2600-6	1/4 TURN FASTENER
	9	イ2つ 。			2600-LW	WASHER
	9	C 12			212-12	-RECEPTACLE
	22	£21==				=SCREW=(OR-AN526C832=9;OR.MS51957-126)
	44	42		F	-AN960JD8	-WASHER
	22 🔭	21~~	-	,	.MS21042L08	NUT (OR MS21042-08)
	18	24			-MS20426AD3-5-	
2 SQ.	2 SQ.	(2-SQ:-			-N/A	_9.7oz.7781_S GLASS UNIVERSAL WEAVE
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					D0 100 0150	NEODDENIE CEAL
!				1	D2463-0450	NEOPRENE SEAL
 				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: **D**

Date: 08.07.08